

**State of Idaho**  
**Division of Financial Management**  
**STARS -- Single Audit Report**  
**State Fiscal Year 2006**

Date: 7/28/2006  
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**Vendor: 820200895 00, ST ALPHONSUS REGIONAL MEDICAL CENTER**

Date	Granting State Agency	Transaction ID	Fund	Federal Grant N	CFDA#	CFDA Title	Amount
07/01/2005	Supt of Public Instruction	1170200506294999000590	0348		10.558	Child and Adult Care Food Program	249.26
07/01/2005	Supt of Public Instruction	1170200506294999000610	0348		10.558	Child and Adult Care Food Program	242.88
07/01/2005	Supt of Public Instruction	1170200506294999000580	0348		10.558	Child and Adult Care Food Program	620.36
07/01/2005	Supt of Public Instruction	1170200506294999000600	0348		10.558	Child and Adult Care Food Program	612.26
08/10/2005	Supt of Public Instruction	1170200508104999000610	0348		10.558	Child and Adult Care Food Program	242.36
08/10/2005	Supt of Public Instruction	1170200508104999000600	0348		10.558	Child and Adult Care Food Program	607.30
09/21/2005	Supt of Public Instruction	1170200509214999000800	0348		10.558	Child and Adult Care Food Program	215.77
09/21/2005	Supt of Public Instruction	1170200509214999000790	0348		10.558	Child and Adult Care Food Program	543.07
10/05/2005	Supt of Public Instruction	1170200510054999000660	0348		10.558	Child and Adult Care Food Program	261.10
10/05/2005	Supt of Public Instruction	1170200510054999000650	0348		10.558	Child and Adult Care Food Program	645.48
12/08/2005	Supt of Public Instruction	1170200512084999001780	0348		10.558	Child and Adult Care Food Program	218.05
12/08/2005	Supt of Public Instruction	1170200512084999001770	0348		10.558	Child and Adult Care Food Program	546.51
02/01/2006	Supt of Public Instruction	1170200602014999000190	0348		10.558	Child and Adult Care Food Program	216.82
02/01/2006	Supt of Public Instruction	1170200602014999000210	0348		10.558	Child and Adult Care Food Program	226.45
02/01/2006	Supt of Public Instruction	1170200602014999000180	0348		10.558	Child and Adult Care Food Program	821.65
02/01/2006	Supt of Public Instruction	1170200602014999000200	0348		10.558	Child and Adult Care Food Program	801.31
04/05/2006	Supt of Public Instruction	1170200604054999000940	0348		10.558	Child and Adult Care Food Program	206.67
04/05/2006	Supt of Public Instruction	1170200604054999000960	0348		10.558	Child and Adult Care Food Program	231.17
04/05/2006	Supt of Public Instruction	1170200604054999000930	0348		10.558	Child and Adult Care Food Program	752.62
04/05/2006	Supt of Public Instruction	1170200604054999000950	0348		10.558	Child and Adult Care Food Program	828.17
06/01/2006	Supt of Public Instruction	1170200606014999000860	0348		10.558	Child and Adult Care Food Program	281.57
06/01/2006	Supt of Public Instruction	1170200606014999000850	0348		10.558	Child and Adult Care Food Program	1,025.95
CFDA 10.558 Total:							<b>10,396.78</b>
07/11/2005	Health & Welfare	127020050711#758004240	0220	04VAGX0056	16.575	Crime Victim Assistance	6,226.35
CFDA 16.575 Total:							<b>6,226.35</b>
07/07/2005	Health & Welfare	127020050707#754002620	0220	U55/CCU022098-03	93.283	CDC and Prevention/Investigations and	686.84
07/07/2005	Health & Welfare	127020050707#754002630	0220	U55/CCU022098-03	93.283	CDC and Prevention/Investigations and	5,072.00
07/07/2005	Health & Welfare	127020050707#754002640	0220	U55/CCU022098-03	93.283	CDC and Prevention/Investigations and	773.00
07/07/2005	Health & Welfare	127020050707#754002650	0220	U55/CCU022098-03	93.283	CDC and Prevention/Investigations and	83.33
08/08/2005	Health & Welfare	127020050808#789000890	0220	U55/CCU022098-03	93.283	CDC and Prevention/Investigations and	686.84
08/08/2005	Health & Welfare	127020050808#789000900	0220	U55/CCU022098-03	93.283	CDC and Prevention/Investigations and	5,072.00
08/08/2005	Health & Welfare	127020050808#789000910	0220	U55/CCU022098-03	93.283	CDC and Prevention/Investigations and	83.33
09/02/2005	Health & Welfare	127020050902#814002120	0220	U55/CCU022098-04	93.283	CDC and Prevention/Investigations and	221.00

Date	Granting State Agency	Transaction ID	Fund	Federal Grant N	CFDA#	CFDA Title	Amount
09/02/2005	Health & Welfare	127020050902#814002130	0220	U55/CCU022098-04	93.283	CDC and Prevention/Investigations and	1,632.00
09/02/2005	Health & Welfare	127020050902#814002140	0220	U55/CCU022098-04	93.283	CDC and Prevention/Investigations and	83.00
09/30/2005	Health & Welfare	127020050930#842003420	0220	U55/CCU022098-04	93.283	CDC and Prevention/Investigations and	390.00
09/30/2005	Health & Welfare	127020050930#842003430	0220	U55/CCU022098-04	93.283	CDC and Prevention/Investigations and	2,880.00
09/30/2005	Health & Welfare	127020050930#842003440	0220	U55/CCU022098-04	93.283	CDC and Prevention/Investigations and	83.00
10/27/2005	Health & Welfare	127020051027#868000620	0220	U55/CCU022098-04	93.283	CDC and Prevention/Investigations and	455.00
10/27/2005	Health & Welfare	127020051027#868000630	0220	U55/CCU022098-04	93.283	CDC and Prevention/Investigations and	3,360.00
10/27/2005	Health & Welfare	127020051027#868000640	0220	U55/CCU022098-04	93.283	CDC and Prevention/Investigations and	83.00
11/22/2005	Health & Welfare	127020051122#892002210	0220	U55/CCU022098-04	93.283	CDC and Prevention/Investigations and	325.00
11/22/2005	Health & Welfare	127020051122#892002220	0220	U55/CCU022098-04	93.283	CDC and Prevention/Investigations and	2,400.00
12/29/2005	Health & Welfare	127020051229#930002260	0220	U55/CCU022098-04	93.283	CDC and Prevention/Investigations and	299.00
12/29/2005	Health & Welfare	127020051229#930002270	0220	U55/CCU022098-04	93.283	CDC and Prevention/Investigations and	2,208.00
12/29/2005	Health & Welfare	127020051229#930002280	0220	U55/CCU022098-04	93.283	CDC and Prevention/Investigations and	83.00
02/02/2006	Health & Welfare	127020060202#961003110	0220	U55/CCU022098-04	93.283	CDC and Prevention/Investigations and	312.00
02/02/2006	Health & Welfare	127020060202#961003120	0220	U55/CCU022098-04	93.283	CDC and Prevention/Investigations and	2,304.00
02/02/2006	Health & Welfare	127020060202#961003130	0220	U55/CCU022098-04	93.283	CDC and Prevention/Investigations and	83.00
03/06/2006	Health & Welfare	127020060306#990002300	0220	U55/CCU022098-04	93.283	CDC and Prevention/Investigations and	455.00
03/06/2006	Health & Welfare	127020060306#990002310	0220	U55/CCU022098-04	93.283	CDC and Prevention/Investigations and	3,360.00
04/10/2006	Health & Welfare	127020060410#033001350	0220	U55/CCU022098-04	93.283	CDC and Prevention/Investigations and	208.00
04/10/2006	Health & Welfare	127020060410#033001360	0220	U55/CCU022098-04	93.283	CDC and Prevention/Investigations and	1,536.00
04/10/2006	Health & Welfare	127020060410#033001370	0220	U55/CCU022098-04	93.283	CDC and Prevention/Investigations and	83.00
05/01/2006	Health & Welfare	127020060501#055003470	0220	U55/CCU022098-04	93.283	CDC and Prevention/Investigations and	312.00
05/01/2006	Health & Welfare	127020060501#055003480	0220	U55/CCU022098-04	93.283	CDC and Prevention/Investigations and	2,304.00
05/01/2006	Health & Welfare	127020060501#055003490	0220	U55/CCU022098-04	93.283	CDC and Prevention/Investigations and	83.00
06/06/2006	Health & Welfare	127020060606#095000520	0220	U55/CCU022098-04	93.283	CDC and Prevention/Investigations and	433.00
CFDA 93.283 Total:							38,432.34
Vendor Total:							55,055.47